

Registered number
02233713

HV Services Limited

Report and Accounts

31 March 2016

HV Services Limited**Registered number:****02233713****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following person served as director during the year:

P.M.J. Vincent

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 December 2016 and signed on its behalf.

P.M.J. Vincent

Director

HV Services Limited
Profit and Loss Account
for the year ended 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

HV Services Limited**Registered number: 02233713****Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors		11,875	11,875
Cash at bank and in hand		4	4
Creditors			
Amounts falling due within one year		(374)	(374)
		<u>11,505</u>	<u>11,505</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		11,502	11,502
Shareholders' funds		<u>11,505</u>	<u>11,505</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P.M.J. Vincent

Director

Approved by the board on 15 December 2016

HV Services Limited
Notes to the Accounts
for the year ended 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2016	2015
	£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	<u>3</u>	<u>3</u>
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3 Ultimate controlling party

The company is controlled by the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.